Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090010-2

		(When F	illed In)	INC VOIICHER	VOUCHER N	0. 7-12		
DUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHER			DIVISION VOUCHER NO. 1934				
ro : Finance Division, Accounts Monetary Branch								
Request payment be made and this transaction is on file in this o	/or transacti fice.	on be recor	ded as ind	icated below. P	ertinent t	100 amos 100 00 00 00 00 00 00 00 00 00 00 00 00		
				INVOICE		49		
SUBJECT		-1 -20 -20 -2 -2		CONTRAC	T NO. H	NO. HF-CJ-2219		
PAYMENT TO GUSTAN Hada	- long	anny			BE DATED			
The state of the s		AGENT CASHI	IER CHECK	BANK CASH	IER'S CHECK			
CASH PAIMENT			SHOULD BE TA	KEN INTO ACCOUNT A	S INDICATED	BELOW.		
THE ATTACHED CHECKS AND/OR CASH IN THE AM	OUNT OF \$			OF OFFICIA	L FUNDS IN	CURRENCY ON MY BEHA	LF.	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNAT	DATE	SIGNATURE	OF AGENT	DATE	310	NATURE OF THE STATE OF THE STAT		
	43 45-	47-52 OBLIG.	53 54-57	59.67 ALLOT, OR CO	ST E	71-80 UE AMOUNT		
DESCRIPTION-ALL OTHER ACCOUNTS 10-30 STATI	N 40-42 F PA	REF. NO.	GENERAL CA LEDGER	ACCT. NO.	62-67 CK NO. 9B	DESIT	CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. I	o. D CO	ACCT. NO.	YR ACCT. NO.		X REF. NO.	LASS		
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DATE	AUTH	IORIZED CERTIF	YING OFFICER	DATE	тот	TALS 1374.01	13/14/25X	
PREP.	Que 62			Ì		1 1 1 2 1	(1)	
FORM 4-61 1822		9	SECRET					

Standard Form No. 1034

7 (3A() 5000 1034-108-04	PU IC VOUCHER FOR PURCHASES AND
, 3	SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary 119 VOUCHER NO.____ U. S. Government PAID BY (Department, bureau, or establishment) Voucher prepared at ____ Rochester, New York November 30, 1962 Encl#1 05 A-256 762 (Give place and date) Payee's Account No. ____Z-2053 ____ Discount Terms TO Eastmar Kodak Company 343 State Street Rochester 4, New York Contract No. HF-CJ-2219 Date 2/19/58 Req. No. Date Shipped from Invoice Rec'd. Weight Govt. B/L No. No. and Date of Date of Delivery ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE Order **AMOUNT** Quantity or Service Cost 10/8/62 through Reimbursable Costs Incurred 11/4/62 \$1,374.01 TOTAL STAT74.01 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL **PROGRESS** 4134401 Amount verified; correct for ADVANCE (Signature or initials) † Approved for _____ =\$ ____ ty that STAT ment Title Exchange rate___ (Date) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M tracting Officer) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _____ on Treasurer of the United States -____ on___ Paid by (Name of Bank) Payee ___ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_ over his official title.

Standard Form No. 1035 7 GAO 5030 1035-105 Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090010-2

blic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT	PRICE	AMOUNT
	10/8/62 through 11/4/62	Labor Category Rate Hours Engineer #2 \$15.12 13.0 Engineer #3 11.74 28.5 Engineer Shop 11.28 65.5 Laboratory Hand Wg-11 9.23 8.2 Guard Time 7.65 .9		\$196 334 738 75	<u>int</u>	
		Total				\$1,352.57 V
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		Purchases - Fixed Price Material Wandling Expense				17.00 V
		17.4% of \$17.00				2.96 V
		G & A Expense		:		••
		7.4% of \$19.96				1.48 V \$1.374.01 V
						\$ <u>1,374.01</u> V
	ļ					

85 A-2567-6N

3 December 1962

Dear Sir:

EJB

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 49 in the amount of \$1,374.01 which represents reimbursable costs incurred during the period 8 October through 4 November 1962.

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enc.	
cc - JLB ELG FGF	

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